

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 57,305.42  
apportionment amount for current period.

**Gross Claim** **\$57,305.42**

**Net Claim / Payment Amount** **\$57,305.42**

**YTD Amount:** **\$286,527.10**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

AMADOR COUNTY TREASURER  
810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

**Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

**Payment Calculations:**

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

**Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

**Payment Calculations:**

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

**COLUSA COUNTY TREASURER**  
546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

**Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

**Payment Calculations:**

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

DEL NORTE COUNTY TREASURER  
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

EL DORADO COUNTY TREASURER  
360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

GLENN COUNTY TREASURER  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

HUMBOLDT COUNTY TREASURER  
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

IMPERIAL COUNTY TREASURER  
940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

INYO COUNTY TREASURER  
PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A

PAYMENT ISSUE DATE: 01/30/2014

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A

PAYMENT ISSUE DATE: 01/30/2014

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

LOS ANGELES COUNTY TREASURER  
PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 177,707.33  
apportionment amount for current period.

**Gross Claim** **\$177,707.33**

**Net Claim / Payment Amount** **\$177,707.33**

**YTD Amount:** **\$888,536.65**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A

PAYMENT ISSUE DATE: 01/30/2014

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

**Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

**Payment Calculations:**

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

**Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

**Payment Calculations:**

Women And Children's Residential Treatment Services Subaccount 60,707.08  
apportionment amount for current period.

**Gross Claim** **\$60,707.08**

**Net Claim / Payment Amount** **\$60,707.08**

**YTD Amount:** **\$303,535.40**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

MARIPOSA COUNTY TREASURER  
PO BOX 36

MARIPOSA CA 95338

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

**MENDOCINO COUNTY TREASURER**  
501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

**Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

**Payment Calculations:**

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

MERCED COUNTY TREASURER  
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

**MODOC COUNTY TREASURER**  
204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

**Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

**Payment Calculations:**

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

MONO COUNTY TREASURER  
PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

MONTEREY COUNTY TREASURER  
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

**NAPA COUNTY TREASURER**  
1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

**Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

**Payment Calculations:**

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

NEVADA COUNTY TREASURER  
PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A

PAYMENT ISSUE DATE: 01/30/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

**Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

**Payment Calculations:**

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

**Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

**Payment Calculations:**

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A

PAYMENT ISSUE DATE: 01/30/2014

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

1/24/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

**SAN BENITO COUNTY TREASURER**

COURTHOUSE  
440 FIFTH ST RM 107  
HOLLISTER

CA 95023

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

**Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

**Payment Calculations:**

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

SAN BERNARDINO CO TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

SAN DIEGO COUNTY TREASURER  
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 46,161.67  
apportionment amount for current period.

**Gross Claim \$46,161.67**

**Net Claim / Payment Amount \$46,161.67**

**YTD Amount: \$230,808.35**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 15,190.50  
apportionment amount for current period.

**Gross Claim** **\$15,190.50**

**Net Claim / Payment Amount** **\$15,190.50**

**YTD Amount:** **\$75,952.50**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

**SAN JOAQUIN COUNTY TREASURER**  
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

**Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

**Payment Calculations:**

Women And Children's Residential Treatment Services Subaccount 68,261.33  
apportionment amount for current period.

**Gross Claim** **\$68,261.33**

**Net Claim / Payment Amount** **\$68,261.33**

**YTD Amount:** **\$341,306.65**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

SAN LUIS OBISPO COUNTY TREASURER  
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

**SAN MATEO COUNTY TREASURER**

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

**Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

**Payment Calculations:**

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

SANTA BARBARA COUNTY TREASURER  
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

SANTA CLARA CO TREASURER  
PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

SANTA CRUZ COUNTY TREASURER  
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

SHASTA COUNTY TREASURER  
PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

1/24/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

SISKIYOU COUNTY TREASURER  
311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

**Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

**Payment Calculations:**

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

SONOMA COUNTY TREASURER  
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

SUTTER COUNTY TREASURER  
PO BOX 546

YUBA CITY CA 95992

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

TEHAMA COUNTY TREASURER  
PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A

PAYMENT ISSUE DATE: 01/30/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA CA 93291

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

**Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

**Payment Calculations:**

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

1/24/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A

PAYMENT ISSUE DATE: 01/30/2014

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

**Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 12/16/2013 **To** 01/15/2014

**Payment Calculations:**

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

1/24/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A  
PAYMENT ISSUE DATE: 01/30/2014

YOLO COUNTY TREASURER  
PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$0.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300223A

PAYMENT ISSUE DATE: 01/30/2014

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

Women and Children's Residential Treatment Services Special Account per Government Code Section 300029.6(b)

To be deposited in the County Local Revenue Fund 2011, Behavioral Health Subaccount

Women And Childrens Res Treatment Serv Special Account apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 12/16/2013 To 01/15/2014

Payment Calculations:

Women And Children's Residential Treatment Services Subaccount 0.00  
apportionment amount for current period.

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

1/24/2014

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